State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: PACIFIC GROVE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 54,065

(A)	(B)	(C)	(D)	(E)		(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Α	ccrued	Apportionment
	Number	Reference	Year	Offset	Ir	nterest	Offset
						Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$	\$	122	\$ 122
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	3,2	.99	642	3,941
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	6,9	35	1,193	8,128
Open Meetings Act II	201	Ch. 641/86	19971998			309	309
Open Meetings Act II	201	Ch. 641/86	19981999			411	411
Open Meetings Act II	201	Ch. 641/86	19992000			311	311
Open Meetings Act II	201	Ch. 641/86	20002001	14,6	96	3,125	17,821
School Bus Safety I and II	184	Ch. 624/92	19992000	1,5	18	364	1,882
School Bus Safety I and II	184	Ch. 624/92	20002001	2	74	64	338
School Bus Safety I and II	184	Ch. 624/92	20012002	6,8	31	1,431	8,262
School Crimes Reporting II	190	Ch. 1607/84	20002001			220	220
Standardized Testing and Reporting	208	Ch. 828/97	19992000	1,5	33	298	1,831
Standardized Testing and Reporting	208	Ch. 828/97	20002001	(26	122	748
Standardized Testing and Reporting	208	Ch. 828/97	20022003	7,3	.60	1,378	8,538
Standardized Testing and Reporting	208	Ch. 828/97	20032004	1,2	.03	-	1,203
Pacific Grove Unified School District Total				\$ 44,0	75 \$	9,990	\$ 54,065